CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JARROD LONGMAN 2605 Elm St. Morgan City, LA 70380	Office Sought (Include title of office as well Assessor St. Mary O	OFFICE USE ONLY Report Number: 46515 Date Filed: 1/21/2015 Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/24/2015		-	
This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
TECHE FEDERAL SAVINGS 1001 Seventh St. Morgan City, LA 70380 9. Name of Person Preparing Report MARY C.	HOFFMAN		
Daytime Telephone 2252751904	TIOT FIND UN		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 21st day of January	, <u>2015</u> .		
Jarrod Longman Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-397-0227 Daytime Telephone		
Kevin Voisin Signature of Treasurer	985-384-1750 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,799.57
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,799.57

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,938.39
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 11,799.57
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,138.82

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BANNER TRIBUNE POB 566 Franklin, LA 70538	02/10/2014	Campaign Newspaper Ad	\$ 28.00
BANNER TRIBUNE POB 566 Franklin, LA 70538	07/08/2014	Campaign Newspaper Ad	\$ 37.50
BANNER TRIBUNE POB 566 Franklin, LA 70538	09/05/2014	Campaign Newspaper Ad	\$ 45.00
BAYOU BLACK BEAR FESTIVAL 1115 Weber St. Franklin, LA 70538	03/31/2014	Donation	\$ 50.00
MARY C. HOFFMAN 10128 Chestnut Oak Dr. Baton Rouge, LA 70809	02/14/2014	Campaign Finance Consulting	\$ 200.00
CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar St. Morgan City, LA 70381	01/31/2014	Sponsorship	\$ 100.00
CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar St. Morgan City, LA 70381	04/03/2014	Donation	\$ 200.00
CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar St. Morgan City, LA 70381	04/25/2014	Event tickets	\$ 200.00
3. SUBTOTAL (optional)	<u>'</u>	<u> </u>	\$860.50
4. TOTAL (optional - complete only on last page of this se	chedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar St. Morgan City, LA 70381	06/19/2014	Golf Tournament Sponsor	\$ 125.00
DAILY REVIEW POB 948 Franklin, LA 70380	02/10/2014	Campaign Newspaper Ad	\$ 35.20
DAILY REVIEW POB 948 Franklin, LA 70380	04/09/2014	Campaign Newspaper Ad	\$ 35.20
DAILY REVIEW POB 948 Franklin, LA 70380	05/08/2014	Campaign Newspaper Ad	\$ 35.20
DAILY REVIEW POB 948 Franklin, LA 70380	06/09/2014	Campaign Newspaper Ad	\$ 110.20
DAILY REVIEW POB 948 Franklin, LA 70380	07/10/2014	Campaign Newspaper Ad	\$ 35.20
DAILY REVIEW POB 948 Franklin, LA 70380	08/13/2014	Campaign Newspaper Ads	\$ 35.20
DAILY REVIEW POB 948 Franklin, LA 70380	09/12/2014	Campaign Newspaper Ads	\$ 285.20
3. SUBTOTAL (optional)	!	1	\$696.40

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAILY REVIEW POB 948 Franklin, LA 70380	10/06/2014	Campaign Newspaper Ads	\$ 35.20
DAILY REVIEW POB 948 Franklin, LA 70380	12/08/2014	Campaign Newspaper Ad	\$ 35.20
DELTA WATERFOWL FOUNDATION 7212 Hwy 182 Morgan City, LA 70380	07/21/2014	Sponsorship	\$ 100.00
DESIGNER BUSINESS CARDS 908 Front St. Morgan City, LA 70380	12/04/2014	Campaign Christmas Cards	\$ 1,179.15
FRANKLIN HIGH SCHOOL 1401 Cynthia St. Franklin, LA 70538	06/10/2014	Program Ad	\$ 50.00
FRIENDS OF BLUE LODGE P.O. Box 1844 Morgan City, LA 70380	04/25/2014	Golf Tournament Sponsor	\$ 100.00
GREATER ST. STEPHENS BAPTIST CHURCH 315 Sixth St. Franklin, LA 70538	06/19/2014	Donation - Program Ad	\$ 25.00
HANSON HIGH SCHOOL 903 Anderson St. Franklin, LA 70538	04/14/2014	Donation - Project Prom	\$ 100.00
3. SUBTOTAL (optional)			\$1,624.55
4. TOTAL (optional - complete only on last page of this schedu	4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HANSON HIGH SCHOOL 903 Anderson St. Franklin, LA 70538	08/22/2014	Donation	\$ 100.00
HANSON HIGH SCHOOL 903 Anderson St. Franklin, LA 70538	12/04/2014	Donation	\$ 25.00
IBERIA BANK PO Box 7299 Baton Rouge, LA 70538	09/05/2014	Check Supplies	\$ 25.00
KBZE POB 1500 Morgan City, LA 70380	02/05/2014	Campaign Radio Ads	\$ 845.00
KBZE POB 1500 Morgan City, LA 70380	08/06/2014	Campaign Radio Ads	\$ 400.00
KBZE POB 1500 Morgan City, LA 70380	12/19/2014	Campaign Radio Ads	\$ 250.00
KNIGHTS OF COLUMBUS #4309 7413 Hwy 182 Franklin, LA 70538	08/22/2014	Donation	\$ 50.00
KREWE OF ADONIS 314 Nicklaus St. Berwick, LA 70342	03/13/2014	Golf Tournament Sponsorship	\$ 200.00
3. SUBTOTAL (optional)	I .		\$1,895.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KREWE OF GALATEA POB 427 Patterson, LA 70392	08/25/2014	Golf Tournament Sponsor	\$ 100.00
LA SHRIMP & PETROLEUM FESTIVAL POB 103 Morgan City, LA 70380	06/24/2014	Sponsorship	\$ 150.00
MILES LINER FOUNDATION 513 Watson St. Berwick, LA 70342	04/06/2014	Donation	\$ 100.00
MORGAN CITY HIGH SCHOOL 2400 Tiger Dr. Morgan City, LA 70380	06/23/2014	Doantion	\$ 100.00
MORGAN CITY HIGH SCHOOL 2400 Tiger Dr. Morgan City, LA 70380	07/09/2014	Sponsorship	\$ 200.00
MOTIV 8 VOLLEYBALL CLUB LLC 1250 Hwy 20 Thibodaux, LA 70301	12/11/2014	Sponsorship	\$ 200.00
NYSTAGMUS GOLF CLASSIC PO Box 766 Morgan City, LA 70381	05/08/2014	Sponsorship	\$ 150.00
PATTERSON HIGH SCHOOL BOOSTERS 2525 Main St. Patterson, LA 70392	02/14/2014	Golf Tournament Sponsor	\$ 100.00
3. SUBTOTAL (optional)		<u> </u>	\$1,100.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SIR SPEEDY 910 Lewis Ave. New Iberia, LA 70560	12/09/2014	Printing and Postage for Campaign Christmas Card	\$ 3,888.14
SKIPPER'S SPORTING GOODS 7558 Hwy 182 Morgan City, LA 70380	04/06/2014	Tee shirts for St. Mary School Board Reading Program	\$ 188.44
ST. MARY COMMUNITY ACTION 1407 Barrow St. Franklin, LA 70538	04/29/2014	Donation	\$ 350.00
ST. MARY COMMUNITY ACTION 1407 Barrow St. Franklin, LA 70538	11/04/2014	Donation - Adopt a Family Program	\$ 100.00
ST. MARY INDUSTRIAL GROUP P.O. Box 14417 Morgan City, LA 70381	02/07/2014	Golf Tournament Sponsor	\$ 200.00
ST. MARY INDUSTRIAL GROUP P.O. Box 14417 Morgan City, LA 70381	05/08/2014	Membership Renewal	\$ 150.00
ST. MARY PARISH AARP 4014 Chennavit St. Morgan City, LA 70280	11/05/2014	Donation	\$ 200.00
U.S. POSTAL SERVICE POB 1017 Franklin, LA 70538	08/27/2014	Postage	\$ 98.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$5,174.58
4. TOTAL (optional - complete only on last page of this schedu	ule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE POB 1017 Franklin, LA 70538	12/08/2014	Postage	\$ 98.00
WADE GUSSMAN PHOTOGRAPHY 1322 Federal Ave. Morgan City, LA 70380	12/05/2014	Campaign Photography	\$ 150.54
XTREME ATHLETICS 7212 Hwy 182 Morgan City, LA 70380	11/05/2014	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$448.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,799.57